

BILL NO. S-95-12-15

SPECIAL ORDINANCE NO. S-05-96

AN ORDINANCE approving the awarding of I.T.B. #7199-ANNUAL CONTRACT-PURCHASE OF ASPHALT/BITUMINOUS MATERIALS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KOCH MATERIALS COMPANY for the CITY OF FORT WAYNE STREET DEPARTMENT.

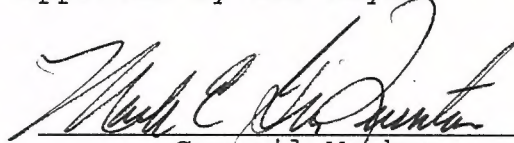
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7199-ANNUAL CONTRACT-PURCHASE OF ASPHALT/BITUMINOUS MATERIALS between the City of Fort Wayne, by and through its Department of Purchasing and KOCH MATERIALS COMPANY for the City of Fort Wayne Street Department, respectfully for:

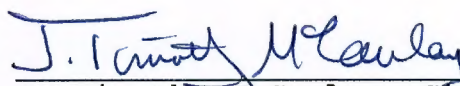
the purchase of asphalt/bituminous materials during 1996 for the City of Fort Wayne Street Department;

involving a total cost of Two Hundred Twenty Thousand and no/100 Dollars (\$220,000.00), all as more particularly set forth in said I.T.B. #7199, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

ITB #7199

ASPHALT & BITUMINOUS MATERIALS

STD

12/01/95

ITEM/DESCRIPTION	UNIT	KOCH MAT'L
AE 300	GAL	\$0.70
AC 20	TON	\$135.00
AE-T (TACK)	GAL	\$0.60
AE-90S	GAL	\$0.80
AE-150 EMULSION	GAL	\$0.62
DUSTAY	GAL	\$0.475
AC-13	GAL	\$225.00
CRACK SEAL MATERIAL		
AE 300P	GAL	\$0.90
MAC 20	TON	\$225.00

DD APPROVAL: 

REF. NO.:	7199
DEPT:	STREET DEPARTMENT
DATE:	12/15/95
ITEM/SERVICE:	LIQUID ASPHALT
ADVERTISED BID:	YES
DATES ADVERTISED:	11/03/95 & 11/10/95
DATE OPENED:	11/20/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/04/95
DATE RECOMM RECEIVED BACK:	12/06/95
DATE SENT TO LAW DEPT:	12/15/95
INTRODUCTION DATE:	12/19/95
DISCUSSION DATE:	01/02/96
PASSAGE DATE:	01/09/96

Read the first time in full and on motion by Joe Jumbly, seconded by , and duly adopted, read the second time by title and referred to the Committee on Finance (and the city plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the day of , 19 , at o'clock M., E.S.T.

DATED: 12-19-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 1-9-96

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-05-96 on the 9th day of January, 19 96

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 19 96, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January, 19 96, at the hour of 5:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR



The City of Fort Wayne

MEMORANDUM

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE *Bob*

RE: BITUMINOUS MATERIALS/I.T.B. 7199

DATE: DECEMBER 6, 1995

The purchase of bituminous materials by the Street Department will be for the purpose of making various types of asphalt at the city asphalt plant. The asphalt is used for street repair and maintenance. This includes street resurfacing projects, chip and seal program, pavement crack sealing, pot hole patching and other various pavement repairs.

S-95-12-15 .

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7199 for the purchase of asphalt/bituminous materials for the Street Department for 1996.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of liquid asphalt. Used to make hot and cold mix asphalt, chip and sealing, and pavement crack sealing.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The asphalt plant would be unable to produce asphalt. Would severely curtail street maintenance activities.

MONIES INVOLVED: Koch Materials \$220,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: Street Department 128-128-1201-4272

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Amount spent in 1995 as of 12/13/95: \$ 225,102.85

BILL NO. S-95-12-15

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
I.T.B. #7199-ANNUAL CONTRACT-PURCHASE OF ASPHALT/BITUMINOUS MATERIALS
by the City of Fort Wayne, Indiana, by and through its Department
of Purchasing and KOCH MATERIALS COMPANY for the CITY OF FORT
WAYNE STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u>Thomas C. Henry</u>	_____	_____	_____
<u>John N. Crawford</u>	_____	_____	_____
<u>Martin A. Bender</u>	_____	_____	_____
<u>Thomas S. Hylton</u>	_____	_____	_____
<u>Robert L. Karpis</u>	_____	_____	_____
<u>Richard Hall</u>	_____	_____	_____
<u>Mark H. Hylton</u>	_____	_____	_____
<u>Clatus R. Edmonds</u>	_____	_____	_____

DATED: 1-9-96

Sandra E. Kennedy
City Clerk